

Critical Control Check – Working with Hazardous Chemicals

Name of person(s) conducting check:	
Date of check:	
Site, Job Location & Contractor Company:	
Job description/work type:	

Critical Controls	✓	✗	Comments
Plant Critical Control			
All hazardous chemicals used and/or handled on an AGL controlled site must be stored in accordance with the relevant Safety Data Sheet, legislation and Australian Standards.	✓	✗	
Process Critical Control			
<p>All activities involving the use of hazardous chemicals, must have a risk assessment completed. The risk assessment must cover controls, at a minimum, to address:</p> <ul style="list-style-type: none"> The nature of the hazardous chemical; The type of work being undertaken with the hazardous chemical; Potential physical/chemical reaction between the hazardous chemical and another mixture; and Any structure, plant, equipment or environment (e.g. confined space) associated with the use, handling, storage, transport, disposal and generation of the hazardous chemical. 	✓	✗	
Spill response plans and cleanup kits are appropriate and adequate based on the type and quantity of substance that may be released in the case of an uncontrolled release.	✓	✗	
All hazardous chemicals must not be stored in or adjacent to surface waters, drainage lines or floodplains, unless storage facilities prevent them from coming in contact with surface waters.	✓	✗	
People Critical Control			
<p>Personnel who have responsibility and accountability of working with Hazardous Chemicals have completed the appropriate training, competent, and authorised as specified by the site. Training in handling of hazardous chemicals include:</p> <ul style="list-style-type: none"> Specific associated hazards and precautions required to be taken; Instructions as to the storage and handling requirements, the hazards and the precautions to be observed; Hazardous Chemical Spill Response Plan; and Including operation of all safety equipment, including vehicles, pumps, fire protection equipment and breathing apparatus that is used in conjunction with the keeping or handling of the dangerous goods. 	✓	✗	
If any item is non-compliant pause the job and rectify the issues prior to restarting. If a number of areas have identified issues of non-compliance, then consider logging an incident.			

🕒 Action Taken	Responsible Person	Due Date

Was positive feedback given? If so, provide detail below

